

**Buckley Recycle Center Incorporated**

PO Box 2330  
Buckley, WA 98321

**Invoice**

Date	Invoice #
7/31/2003	97

Bill To
CITY OF BREMERTON 817 PACIFIC AVE BREMERTON, WA 98337

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
	Phase Two Extra Materials Sorted, Loaded and Disposed Of.	(b) (4)	
73.5	Truck Rental at PVW Rental Rates W/Driver		
105.5	Operator at PVW Rates		
105.5	Equipment Rental Rates		
60	Laborers Sorting Materials		
62.09	Tons Delivered to Landfill		
41.91	Tons of Concrete Material Disposed		
1	Disposal of One Load of Tires		
1	Tank Cleaning to Legally Dispose of Large Tanks		
13	Tool Truck W/Compressor		
15	Foreman Truck		
It's been a pleasure working with you!		<b>Total</b>	\$44,490.67

COPY

0 • C

CHECK# 318750

0 • C

WEIGHED OUT: 14:17 05/13/03

	NET WEIGHT	PRICE	AMOUNT
367.20 +			
348.70 +			
657.80 +	4S Prepar	12240.0 LB	(b) (4)
614.10 +			
453.68 +	20.0 lbs Tare: 32080.0 lbs Net: 12240.0 lbs		
472.45 +			
504.90 +			
359.15 +			
508.20 +			
385.80 +			
225.50 +			
84.00 +			
76.50 +			
257.95 +			
5,315.93 *			

CHECK TOTAL:

(b) (4)

475159

02)

THIS CHECK HAS A GREEN AND BLUE BACKGROUND AS WELL AS LINEMARK® LINES IN THE PAPER. THE BORDER IS MICROPRINTED AS A SAFETY PRECAUTION.



**SCHNITZER STEEL INDUSTRIES, INC.**  
 1902 MARINE VIEW DRIVE  
 TACOMA, WA 98422

Wells Fargo Bank

Check#  
**318750**

11-24  
 1210 (8)

13 MAY 03

AY ILY → → → → → (b) (4)

Y(b) (4)

DER  
 E  
 )

**RON SHEAR**  
 26719 STATE HIGHWAY 410 E  
 BUCKLEY, WA 983219436

AMOUNT

\*\*\*\*\* (b) (4)

Void Over \$3(b) (4)

118 118 118

BREMERTON-0076



CHECK# 318750

42013 : RON SHEAR

WEIGHED OUT: 14:17 05/13/03

DATE	COMMODITY	NET WEIGHT	PRICE	AMOUNT
13 MAY 03	101-00 HMS Prepar	12240.0 LB	(b) (4)	
Total Wt-	Gross: 44320.0 lbs Tare: 32080.0 lbs Net: 12240.0 lbs			
CHECK TOTAL:				(b) (4)

475159

(12)

THIS CHECK HAS A GREEN AND BLUE BACKGROUND AS WELL AS LINEMARK- LINES IN THE PAPER. THE BORDER IS MICROPRINTED AS A SAFETY PRECAUTION.



**SCHNITZER STEEL INDUSTRIES, INC.**  
1902 MARINE VIEW DRIVE  
TACOMA, WA 98422

Wells Fargo Bank

Check#  
**318750**11-24  
1210(8)

13 MAY 03

AMOUNT (b) (4)

AMOUNT

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Void Over \$(b) (4)

) E  
DER

**RON SHEAR**  
26719 STATE HIGHWAY 410 E  
BUCKLEY, WA 983219436

11000000

BREMERTON-0076

WEIGHED OUT: 12:39 05/13/03

DATE	COMMODITY	NET WEIGHT	PRICE	AMOUNT
13 MAY 03	192-00 Tin	12680.0 LB	(b) (4)	
<p>Total Wt- Gross: 50020.0 lbs Tare: 37340.0 lbs Net: 12680.0 lbs</p>				
<p>Drop Box: JAY</p>				
<p>Seller certifies that any CFC's have been removed in accordance with the Clean Air Act prior to delivery.</p>				<p>CHECK TOTAL: \$(b) (4)</p>

475118

592)

THIS NOTE HAS A GREEN AND BLUE BACKGROUND AS WELL AS LINEMARK™ LINES IN THE PAPER. THE BORDER IS MICROPRINTED AS A SAFETY PRECAUTION.



SCHNITZER STEEL INDUSTRIES, INC.  
1902 MARINE VIEW DRIVE  
TACOMA, WA 98422

Wells Fargo Bank

Check#  
318721

11-24  
1210(8)

13 MAY 03

**PAY ONLY**



(b) (4)

'AY (b) (4)

THE  
ORDER  
OF

**RON SHEAR**  
**26719 STATE HIGHWAY 410 E**  
**BUCKLEY, WA 983219436**

AMOUNT

\* \* \* \* \* (b) (4)

Void Over \$(b) (4)

Ronald R. Hughes

BREMERTON-00766

Weighed at: SCHNITZER STEEL INDUSTRIES, INC.

CHECK# 318852

42013 : RON SHEAR

WEIGHED OUT: 11:26 05/14/03

DATE	COMMODITY	NET WEIGHT	PRICE	AMOUNT
14 MAY 03	193-02 #2 PREP TO	11440.0 LB	(b) (4)	
14 MAY 03	193-01 #1 PREP TO	11440.0 LB		
Total Wt-	Gross: 54660.0 lbs Tare: 31780.0 lbs Net: 22880.0 lbs			

478086

Weighed at: SCHNITZER STEEL INDUSTRIES, INC.

CHECK# 318944

42013 : RON SHEAR

WEIGHED OUT: 16:44 05/14/03

DATE	COMMODITY	NET WEIGHT	PRICE	AMOUNT
14 MAY 03	193-01 #1 PREP TO	10680.0 LB	(b) (4)	
14 MAY 03	193-02 #2 PREP TO	10680.0 LB		
Total Wt- Gross: 61640.0 lbs Tare: 40280.0 lbs Net: 21360.0 lbs				
	Drop Box:S-11			
			CHECK TOTAL:	\$(b) (4)

479042

42013 : RON SHEAR

WEIGHED OUT: 12:57 05/15/03

DATE	COMMODITY	NET WEIGHT	PRICE	AMOUNT
15 MAY 03	193-01 #1 PREP TO	7890.0 LB	(b) (4)	
15 MAY 03	193-02 #2 PREP TO	7890.0 LB		
Total Wt-	Gross: 46820.0 lbs Tare: 31040.0 lbs Net: 15780.0 lbs			
CHECK TOTAL:				\$(b) (4)

481134



**SCHNITZER STEEL INDUSTRIES, INC.**  
 1902 MARINE VIEW DRIVE  
 TACOMA, WA 98422

Wells Fargo Bank

 Check#  
**319056**

 11-24  
 1210(8)

15 MAY 03

PAY ONLY → → → → → (b) (4)

PAY (b) (4)

 TO  
 THE  
 ORDER  
 OF

**RON SHEAR**  
 26719 STATE HIGHWAY 410 E  
 BUCKLEY, WA 983219436

AMOUNT

\*\*\*\*\* (b) (4)

Void Over \$(b) (4)



42013 : RON SHEAR

WEIGHED OUT: 14:52 05/15/03

DATE	COMMODITY	NET WEIGHT	PRICE	AMOUNT
15 MAY 03	193-02 #2 PREP TO	17180.0 LB	(b) (4)	
Total Wt-	Gross: 49200.0 lbs Tare: 32020.0 lbs Net: 17180.0 lbs			
CHECK TOTAL:				\$(b) (4)

482006



SCHNITZER STEEL INDUSTRIES, INC.  
1902 MARINE VIEW DRIVE  
TACOMA, WA 98422

Wells Fargo Bank

Check#

319101

11-24  
1210(8)

15 MAY 03

PAY  
ONLY

(b) (4)

AMOUNT

\*\*\*\*\* (b) (4)

AY (b) (4)

Void Over \$472.45

O  
HE  
ORDER  
IF

RON SHEAR  
26719 STATE HIGHWAY 410 E  
BUCKLEY, WA 983219436

BREMERTON-00760

CHECK# 319113

42013 : RON SHEAR

WEIGHED OUT: 15:27 05/15/03

DATE	COMMODITY	NET WEIGHT	PRICE	AMOUN
15 MAY 03	191-00 Auto Bodie	18360.0 LB	(b) (4)	
Total Wt-	Gross: 63380.0 lbs Tare: 45020.0 lbs Net: 18360.0 lbs			

482021

7021

THIS CHECK HAS A GREEN AND BLUE BACKGROUND AS WELL AS MICR LINE. IT IS NOT A COPY. PLEASE BE ALERT FOR ANY UNUSUAL INFORMATION



**SCHNITZER STEEL INDUSTRIES, INC.**  
1902 MARINE VIEW DRIVE  
TACOMA, WA 98422

Wells Fargo Bank

Check#  
**319113**

11-24  
1210(8)

15 MAY 03

AMOUNT (b) (4)

AMOUNT  
\*\*\*\*\* (b) (4)

(b) (4)

Void Over \$(b) (4)

E  
DER

**RON SHEAR**  
26719 STATE HIGHWAY 410 E  
BUCKLEY, WA 983219436

*[Signature]*

1101117

BREMERTON-007

Weighed at: **SCHNITZER STEEL INDUSTRIES, INC.**

CHECK# 319404

42013 : RON SHEAR

WEIGHED OUT: 12:02 05/19/03

DATE	COMMODITY	NET WEIGHT	PRICE	AMOUNT
19 MAY 03	193-02 #2 PREP TO	13060.0 LB	(b) (4)	
Total Wt- Gross: 45340.0 lbs Tare: 32280.0 lbs Net: 13060.0 lbs				
Comment: 02				
CHECK TOTAL:				\$(b) (4)

488123

CHECK# 320167

WEIGHED OUT: 09:18 05/27/03

DATE	COMMODITY	NET WEIGHT	PRICE	AMOUNT
27 MAY 03	193-02 #2 PREP TO	18480.0 LB	(b) (4)	
Total Wt-	Gross: 50800.0 lbs Tare: 32320.0 lbs Net: 18480.0 lbs			
			CHECK TOTAL:	\$(b) (4)

503060

BREMERTON-007668

Weighed at: SCHNITZER STEEL INDUSTRIES, INC.

CHECK# 320129

42013 : RON SHEAR

WEIGHED OUT: 06:54 05/27/03

DATE	COMMODITY	NET WEIGHT	PRICE	AMOUNT
27 MAY 03	101-00 HMS Prepar	12860.0 LB	(b) (4)	
Total Wt-	Gross: 63880.0 lbs Tare: 51020.0 lbs Net: 12860.0 lbs			
	Drop Box: ROLLOFF			
			CHECK TOTAL:	\$(b) (4)

503012



Weighed at: **SCHNITZER STEEL INDUSTRIES, INC.**

CHECK# 320923

42013 : RON SHEAR

WEIGHED OUT: 12:08 06/02/03

DATE	COMMODITY	NET WEIGHT	PRICE	AMOUNT
02 JUN 03	193-02 #2 PREP TO	8200.0 LB	(b) (4)	
Total Wt-	Gross: 40620.0 lbs Tare: 32420.0 lbs Net: 8200.0 lbs			
			CHECK TOTAL:	\$(b) (4)

517114

Weighed at: SCHNITZER STEEL INDUSTRIES, INC.

CHECK# 321093

42013 : RON SHEAR

WEIGHED OUT: 13:22 06/03/03

DATE	COMMODITY	NET WEIGHT	PRICE	AMOUNT
03 JUN 03	103-00 Unp. HMS	3360.0 LB	(b) (4)	
Total Wt-	Gross: 35260.0 lbs Tare: 31900.0 lbs Net: 3360.0 lbs			
CHECK TOTAL:				\$(b) (4)

520144

Weighed at: SCHNITZER STEEL INDUSTRIES, INC.

CHECK# 320995

42013 : RON SHEAR

WEIGHED OUT: 06:30 06/03/03

DATE	COMMODITY	NET WEIGHT	PRICE	AMOUNT
03 JUN 03	103-00 Unp. HMS	3060.0 LB	(b) (4)	
Total Wt-	Gross: 35360.0 lbs Tare: 32300.0 lbs Net: 3060.0 lbs			
CHECK TOTAL:				\$(b) (4)

520005

CHECK# 321336

WEIGHED OUT: 09:01 06/05/03

DATE	COMMODITY	NET WEIGHT	PRICE	AMOUNT
05 JUN 03	193-02 #2 PREP TO	9380.0 LB	(b) (4)	
Total Wt-	Gross: 41140.0 lbs Tare: 31760.0 lbs Net:	9380.0 lbs		
		Zesto		
			Bremerton	
		CHECK TOTAL:	\$	(b) (4)

527056

BREMERTON-007673

NO WORK PERFORMED

I hereby certify that no employee worked on the construction of  
Sesko Abatement Project, Project No. 64010  
during the period dated from 2/4/02 to 5/12/03.

CONTRACTOR: Buckley Recycle Center Inc.  
BY: Ronda L Sterley  
TITLE: President  
DATE: 7/1/03



# PROJECT PAYROLL

12-73-01

Contractor ☒

Subcontractor ☐

Project Name: Seska Abatement Arsenal Way County: Kitsap Project or Contract #: 64010  
Project Address: 3536 Arsenal Way, Bremerton WA 98337 City: Bremerton State: WA  
Company Name: Buckley Recycle Center Inc.  
Address: PO Box 2330 Buckley WA 98321 City: Buckley State: WA ZIP+4: 98321

For the week ending:

Month Day Year

5/1/71 03

Awarding Agency Name:

City of Bremerton

Address

817 Pacific Ave Bremerton WA 98337

City

State ZIP+4

Work Classification  
and  
Soc Sec # of Employee

Name  
and  
Address

Day and Date

Sun Mon Tue Wed Thu Fri Sat

11 12 13 14 15 16 17

Hours Worked Each Day

Total  
Hours

Rate of  
Pay

Gross  
Amount  
Earned

Deductions

FICA

Withhold-  
ing tax

NET  
WAGES

Truck Driver

(b) (6)

Truck Driver

(b) (6)

operator

(b) (6)

Supervisor

(b) (6)

(b) (6)

(b) (4)

(b) (4)

)



Date 7/1/03

Ronda Starkey, President  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by Buckley Recycle

Center Inc. on the Sesko Nuisance Abatement  
(Contractor or Subcontractor) (Building or Work)

Project; that during the payroll period commencing on the 11

day of May, 192003, and ending the 17 day of May, 192003

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Buckley Recycle Center Inc. from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 9 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (49 Stat. 848, 53 Stat. 100, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276a), and described below:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ — In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ — Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable base hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS: Truck Drivers were paid normal wages when normal wages exceeded PMW rates.

(b) (4) fringe was deducted on PMW for medical Insurance Buckley Recycle Center Pays for employees

NAME AND TITLE <u>Ronda L Starkey</u>	SIGNATURE <u>R L Starkey</u>
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	



# PROJECT PAYROLL

Contractor ☒  
Subcontractor ☐

Project Name: Sesko Abatement Arsenalway County: Kitsap Project or Contract #: 64010  
Project Address: 3536 Arsenalway, Bremerton WA City: Bremerton State: WA ZIP+4: 98337  
Company Name: Buckley Recycling Center Inc  
Address: P O Box 2330, Buckley WA City: Buckley State: WA ZIP+4: 98321

Awarding Agency Name: City of Bremerton  
City: Bremerton State: WA ZIP+4: 98337  
Address: 817 Pacific Ave

Work Classification and  
Employee Sec # of Employee

Name and  
Address

Day and Date  
Sun Mon Tue Wed Thu Fri Sat  
Hours Worked Each Day

Total  
Hours

Rate of  
Pay

Gross  
Amount  
Earned

Deductions

FICA

Withhold-  
ing tax

NET  
WAGES

Truck Driver  
(b) (6)  
Truck Driver  
(b) (6)  
Operator  
(b) (6)  
Supervisor  
(b) (6)

(b) (6)

OT			2.5					2.5
RG	10	10	5.5					25.5
OT								
RG	7.5							7.5
OT								
RG	8	8	8	8	8			40
OT								
RG	8	8	8	8	8			40
OT								
RG								
OT								
RG								
OT								
RG								
OT								
RG								
OT								
RG								

(b) (4)

(b) (4)



Date 7/1/03

Ronda Storley, President  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by Buckley Recycle

Center Inc. on the Sesko Nuisance Abatement  
(Contractor or Subcontractor) (Building or Work)

Project; that during the payroll period commencing on the 18<sup>th</sup>

day of May, 192003, and ending the 24 day of May, 192003

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Buckley Recycle Center Inc. from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 53 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 278c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ — In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ — Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS: Truck Drivers were paid normal wages when normal wages exceeded PWV Rates

(b) (4) Fringe was deducted on PWV for medical Insurance Buckley Recycle Center, pay 5 for Employee's

NAME AND TITLE

Ronda L Storley

SIGNATURE

R L Storley

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.



# PROJECT PAYROLL

Contractor ☒  
Subcontractor ☐

Project Name: Sesko Abatement Arsenal Way County: Kitsap Project or Contract #: 64010  
Project Address: 3536 Arsenal Way, Bremerton WA 98337 City: Bremerton State: WA  
Company Name: Buckley Recycle Center Inc  
Address: P O Box 2330 Buckley WA 98321 City: Buckley State: WA ZIP+4: 98321

Awarding Agency Name: City of Bremerton  
the week ending: 5/31/03  
City: Bremerton State: WA ZIP+4: 98337  
Address: 817 Pacific Ave

Work Classification and Sec # of Employee	Name and Address	Day and Date Sun Mon Tue Wed Thu Fri Sat Hours Worked Each Day	Total Hours	Rate of Pay	Gross Amount Earned	Deductions		NET WAGES
						FICA	Withhold- ing tax	
Truck Driver (b) (6)	(b) (6)	OT 25 26 27 28 29 30 31 5.5	5.5	(b) (4)	(b) (4)			(b) (4)
Truck Driver (b) (6)	(b) (6)	OT 5 8 4	17	(b) (4)	(b) (4)			(b) (4)
Operator (b) (6)	(b) (6)	RG 8 8 8 8	32	(b) (4)	(b) (4)			(b) (4)
Supervisor (b) (6)	(b) (6)	RG 8 8 8 8	32	(b) (4)	(b) (4)			(b) (4)
		OT		\$	\$			\$
		RG		\$	\$			\$
		OT		\$	\$			\$
		RG		\$	\$			\$
		OT		\$	\$			\$
		RG		\$	\$			\$
		OT		\$	\$			\$
		RG		\$	\$			\$
		OT		\$	\$			\$
		RG		\$	\$			\$
		OT		\$	\$			\$
		RG		\$	\$			\$



Date 7/1/03

Ronda Starkey President  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by Buckley Recycle  
Center Inc. on the Sesko Nuisance Abatement  
(Contractor or Subcontractor) (Building or Work)

Project; that during the payroll period commencing on the 25<sup>th</sup>

day of May, 192003, and ending the 31 day of May, 192003.

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Buckley Recycle Center Inc. from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 9 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 83 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- ☐ — In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- ☐ — Each laborer or mechanic listed in the above referenced payroll has been paid, indicated on the payroll, an amount not less than the sum of the applicable base hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS: Truck Drivers were paid normal wages when normal wages exceeded PVW rates

(b) (4) Fringe was deducted on PVW for medical Insurance Buckley Recycle Center Pays for employees

NAME AND TITLE

Ronda L. Starkey

SIGNATURE

R L Starkey

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 101 OF TITLE 31 OF THE UNITED STATES CODE.



Department of Labor & Industries  
Employment Standards Section  
Box 44510  
Tacoma WA 98504-4510  
206-462-5316

# PROJECT PAYROLL

Contractor ☒  
Subcontractor ☐

Project Name: Sesko Abatement Arsenal way County: Kitsap Project or Contract #: 641010  
Project Address: 3536 Arsenal way Bremerton WA 98337 City: \_\_\_\_\_ State: \_\_\_\_\_  
Company Name: Buckley Recycle Center Inc  
Address: P O Box 2330 Buckley WA 98321 City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP+4: \_\_\_\_\_

Awarding Agency Name: City of Bremerton  
The week ending: 6/7/03  
City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP+4: \_\_\_\_\_  
Address: 817 Pacific Ave Bremerton WA 98337

Work Classification and  
Sec # of Employee

Name and Address

Day and Date  
Sun Mon Tue Wed Thu Fri Sat  
Hours Worked Each Day

Total Hours

Rate of Pay

Gross Amount Earned

Deductions

FICA

Withholding tax

NET WAGES

Truck Driver  
(b) (6)  
Operator  
(b) (6)  
Laborer  
(b) (6)  
Supervisor  
(b) (6)

(b) (6)

OT									
RG	3 <sup>25</sup>		8	8				19.25	
OT									
RG	5	4	7.5	5	6			27.5	
OT									
RG	3	4		3				10.5	
OT									
RG	4	4	4	8	4			40	
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(b) (4)

(b) (4)

BREMERTON-007681



Date 7/1/03  
Ronda Starkey President  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by Buckley Recycle  
Center Inc. on the Sesko Nuisance Abatement  
(Contractor or Subcontractor) (Building or Work)  
Project; that during the payroll period commencing on the 1st  
day of June, 2003, and ending the 7 day of June, 2003.

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Buckley Recycle Center Inc. from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 83 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 278a), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- ☐ — In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- ☐ — Each laborer or mechanic listed in the above referenced payroll has been paid, indicated on the payroll, an amount not less than the sum of the applicable base hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS: Truck Drivers were paid normal wages when normal wages exceeded PW rates

(b) (4) fringe was deducted on PW for medical ins. Buckley Recycle Center pays for employees

NAME AND TITLE <u>Ronda L Starkey</u>	SIGNATURE <u>R L Starkey</u>
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

Extra

Weyerhaeuser

System ID # 132463

Truck ID 914  
Customer ID 742  
Material ID 05

Haul Ticket # 11

Gross 76040  
Tare 46140  
Net 29900

In 07:18:55 ; 6/6/2003  
Out 07:32:22 ; 6/6/2003

*Bremerton  
Lund*

*Bremerton*

*FR*

Weyerhaeuser

System ID # 132482

Truck ID 914  
Customer ID 742  
Material ID 05

Haul Ticket # 11

Gross 67800  
Tare 45120  
Net 22680

In 12:16:14 ; 6/6/2003  
Out 12:32:41 ; 6/6/2003

*Bremerton  
Lund*

*FR*

*M*

Meyerhaeuser

System ID # 132159

Truck ID 905

Customer ID 742

Material ID 05

Haul Ticket # 552

Gross 71780

Tare 45060

Net 26720

In 07:27:41 ; 6/2/2003

Out 07:44:37 ; 6/2/2003



Weyerhaeuser

System ID # 130916

Truck ID 907  
Customer ID 742  
Material ID 05

Haul Ticket # 552

Gross 66680  
Tare 44600  
Net 22080

In 12:05:07 ; 5/19/2003  
Out 12:28:42 ; 5/19/2003

*Sisko*

Weyerhaeuser

System ID # 131022

Truck ID  
Customer ID 7  
Material ID 05

Haul Ticket # 55

Gross 67400  
Tare 44600  
Net 22800

In 11:01:50 ; 5/20/2003  
Out 11:21:58 ; 5/20/2003

*Sisko*



Invoice Number: 30513

EMERALD PETROLEUM SERVICES  
7343 EAST MARGINAL WAY SO  
SEATTLE, WA. 98108  
206-832-3000

MERCHANT ID: 000175269  
DATE: 06/18/03 2:03:48 PM

Customer ID: SHE705

Bill-to Address:  
SHEAR TRUCKING  
RON SHEAR  
26719 STATE RTE 410 E  
BUCKLEY, WA 98321

Site Address:  
SHEAR TRUCKING  
RON SHEAR  
26719 STATE  
BUCKLEY  
WA

RECORD NUMBER: 012  
ACCOUNT: (b) (6) 10/05

CARD TYPE: VISA  
TRAN TYPE: SALE  
AUTH CODE: 073986

AMOUNT: (b) (4)

Job No. 30 - 53850

P.O. Number  
Payment Terms

*Ron Shear*  
I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT

Date	Description	Ref. No.	Quantity	Unit	Unit Price	Total Price
PROVIDE LABOR, EQUIPMENT AND MATERIALS TO PUMP, RINSE AND CLEAN 4 TANKS						
05/29/03	WASTE/OILY WATER	GT-31045	825	GALLON		
	VAC TRUCK-SM		9.5	HOUR		
	FUEL SURCHARGE		9.5	HOUR		
	GEAR TRUCK		2.5	HOUR		
	FUEL SURCHARGE		2.5	HOUR		
	HOTSY WASH PUMP		4	HOUR		
	FUEL SURCHARGE		4	HOUR		
	LABORER - ST		8	HOUR		
	DRIVER - ST		8	HOUR		
	DRIVER - OT		1.5	HOUR		
	LEAD PERSON - ST		8	HOUR		
	MISC- SUPPLIES	SR 69156	1	EACH		

(b) (4)

Amount Subject to  
Sales Tax  
(b) (4)

Amount Exempt  
from Sales Tax  
0.00

Subtotal:  
Sales Tax:

(b) (4)



## INVOICE

Date: 11-29  
5.28.03Driver: D/O8119 N. Regal St. Bldg. 5  
Spokane, WA 99217  
(509) 464-09769215 SW 39th Ave.  
Tacoma, WA  
(253) 582-5556Customer: BRC Inc. Cust. #: (CETHMVP)Address: PO BOX 2330City, State, Zip: Buckley, WA 98321  
(253) 223-5258

Type of Tire	Quantity	Cost	Total
Passenger & Light Truck		Ea.	
Passenger & Light Truck w/wheels		Ea.	
Truck		Ea.	
Truck w/wheels		Ea.	
Implement Reference Price Sheet		* Ea.	
Earth Movers		Ton	
Trailer Load / <u>trk tires</u> <u>rims,</u> <u>etc.</u>	<u>8.375</u>	<u>(b) (4)</u>	<u>(b) (4)</u>
* See attached list.	<b>TOTALS</b>		<u>(b) (4)</u>

TERMS: Payment is due by the 10th of the month. A late-charge of 1-3/4% (21% annually) will be added to the invoices not paid by the 10th. (Minimum charge \$1.00). L&S Tire Company does not accept ownership of these tires until paid in full.

I, the undersigned, agree to pay reasonable collection fees, in the event of default in payment, including attorney and court costs incurred.

Signed [Signature]



5292

**BRC INCORPORATED**

P.O. BOX 2330  
BUCKLEY, WA 98321  
(360) 829-2940

COLUMBIA STATE BANK  
AUBURN, WA 98002  
34-827-1251

5-28-03

PAY TO THE  
ORDER OF

L E S T i r e

\$ (b) (4)

(b) (4)

DOLLARS

MEMO



⑈005292⑈ (b) (6)

080971/03-01

Details on back.  
Security Features Included.

MP

# Lloyd Enterprises, Inc.

P.O. Box 3889, Federal Way, WA 98063-3889

FAX: 253-838-0103

PHONE: 253-874-6692 / 253-927-0416

TICKET #

0000204285

DATE	TIME	PLANT	HAULER	TRK	DRIVER
06/04/2003	15:04	0001		MISC	

CUSTOMER

80130 SHEAR TRANSPORT INC.  
26719 STATE ROUTE 410 EAST  
BUCKLEY WA 98321

360-829-9100

JOB INFORMATION

BREMERTON

CUST. ORDER #

QTY	UNIT	PRODUCT	PRICE	AMOUNT
13.77	TN	DUMP CONCRETE CLEAN	2.0000	27.54

POUNDS

TONS

GROSS: 68000

TARE: 40460

NET: 27540

DRIVER SIGNATURE

Customer releases and agrees to hold harmless Lloyd Enterprises, Inc. for any damage to his/her real or personal property caused by delivery of materials listed above. All material having been dumped out of trucks is considered sold and is not warranted to meet any particular specifications. When material is no longer acceptable it is the sole responsibility of the buyer to notify seller to stop delivery. The owner of the within described premises is hereby advised that a lien may be claimed by Lloyd Enterprises, Inc. if the full amount of this invoice is not paid within 30 days. Interest at 1 1/2 % per month will be charged on all past due accounts. Charges due by the tenth of the month following date of this billing.



# Lloyd Enterprises, Inc.

P.O. Box 3889, Federal Way, WA 98063-3889

FAX: 253-838-0103

PHONE: 253-874-6692 / 253-927-0416

TICKET #

0000204224

DATE	TIME	PLANT	HAULER	TRK	DRIVER
06/04/2003	09:59	0001		MISC	

CUSTOMER  
50130 SHEAR TRANSPORT INC.  
26719 STATE ROUTE 410 EAST  
BUCKLEY, WA 98321  
360-829-9100

JOB INFORMATION  
BREMERTON  
CUST. ORDER #

QTY	UNIT	PRODUCT	PRICE	AMOUNT
13.35	TN	DUMP CONCRETE CLEAN	2.0000	26.70

	POUNDS	TONS
GROSS:	57160	
TARE:	40460	
NET:	26700	

*Dean*  
DRIVER SIGNATURE

Customer releases and agrees to hold harmless Lloyd Enterprises, Inc. for any damage to his/her real or personal property caused by delivery of materials listed above. All material having been dumped out of trucks is considered sold and is not warranted to meet any particular specifications. When material is no longer acceptable it is the sole responsibility of the buyer to notify seller to stop delivery. The owner of the within described premises is hereby advised that a lien may be claimed by Lloyd Enterprises, Inc. if the full amount of this invoice is not paid within 30 days. Interest at 11/2 % per month will be charged on all past due accounts. Charges due by the tenth of the month following date of this billing.



# Lloyd Enterprises, Inc.

P.O. Box 3889, Federal Way, WA 98063-3889

FAX: 253-838-0103

PHONE: 253-874-6692 / 253-927-0416

TICKET #

0000204254

DATE	TIME	PLANT	HAULER	TRK	DRIVER
06/04/2003	12:20	0001		MISC	

## CUSTOMER

## JOB INFORMATION

50130 SHEAR TRANSPORT INC.  
26719 STATE ROUTE 410 EAST  
BUCKLEY, WA 98321  
360-823-9100

CUST. ORDER #

BREMERTON

QTY	UNIT	PRODUCT	PRICE	AMOUNT
14.79	TN	DUMP CONCRETE CLEAN	2.0000	29.58

	POUNDS	TONS
GROSS:	70040	
TARE:	40460	
NET:	29580	

DRIVER SIGNATURE

Customer releases and agrees to hold harmless Lloyd Enterprises, Inc. for any damage to his/her real or personal property caused by delivery of materials listed above. All material having been dumped out of trucks is considered sold and is not warranted to meet any particular specifications. When material is no longer acceptable it is the sole responsibility of the buyer to notify seller to stop delivery. The owner of the within described premises is hereby advised that a lien may be claimed by Lloyd Enterprises, Inc. if the full amount of this invoice is not paid within 30 days. Interest at 1 1/2 % per month will be charged on all past due accounts. Charges due by the tenth of the month following date of this billing.

Buckley Recycle Center Incorporated

PO Box 2330

Buckley, WA 98321

# Invoice

Date	Invoice #
6/19/2003	89

**Bill To**

CITY OF BREMERTON  
817 PACIFIC AVE  
BREMERTON, WA 98337

COPY

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Remaining Balance on Contract Work, see attached note from Ken Brown. Extra work and salvage will be billed separately.	(b) (4) 8.50%	(b) (4)
We appreciate your prompt payment.		<b>Total</b>	(b) (4)



**Parametrix, Inc.**

Consultants in Engineering and Environmental Sciences

5700 Kitsap Way Suite 202 Bremerton, WA 98312-2234  
360-377-0014 • Fax: 360-479-5961 • www.parametrix.comApril 19, 2002  
PMX# 235-1896-054Mr. Paul Roning  
BRC Inc.  
Post Office Box 2330  
Buckley, Washington 98321

Re: Contract Cost Adjustments – Sesko Nuisance Abatement Project

Dear Paul:

Per our earlier discussions, the City of Bremerton and Parametrix have reviewed the changes in condition associated with the Sesko Nuisance Abatement Project and are proposing the following cost adjustments to the contract. Please review these proposed changes and provide a written response that either accepts or presents clear rationale for an alternative modification. The changes are all related to the bid prices submitted by BRC for Basic Bid Items A and B as described in the Contract Specifications, exclusive of sales tax.

1. BRC submitted a subtotal for basic bid item A of (b) (4). This included a base bid of (b) (6), a hazardous waste testing of value of (b) (4), and a salvage credit of (b) (4). The City and Parametrix recognize that changes to the inventory adversely impacted the salvage credit. We also recognize your ability to remove the remaining inventory was hindered by delays caused by no fault of BRC. It is also recognized, however, that a lesser volume of material was removed by BRC, resulting in a lower level of effort for BRC to complete this work.

Based on these conditions, the City and Parametrix recommend the base-bid of (b) (6) remain unchanged and that salvage credit be based on actual salvage receipts provided by BRC. To date, we calculate the salvage credit at (b) (4). Additional salvage credit will be recovered during the final removal actions that are scheduled to occur following a court decision on the Sesko's appeal.

2. BRC submitted a subtotal for basic bid item B of (b) (6). This included a base bid of (b) (4), a hazardous waste testing value of (b) (4), and a salvage credit of (b) (4). The City and Parametrix recognize that changes to the inventory adversely impacted the salvage credit. It is also recognized, however, that a significantly lesser volume of material was removed by BRC in order to complete this work.

Based on these conditions, the City and Parametrix recommend the base-bid of (b) (4) be reduced by \_\_\_\_\_ dollars. Because none of the materials removed from the site by BRC provided salvage value, the salvage credit identified for basic bid item B will be adjusted to zero.

C:\Documents and Settings\batmpet\Local Settings\TEMP\BRC-cost mod.doc

Quality Service Through Employee Ownership

BREMERTON-007693




Mr. Paul Roning  
Page 2

Please note that these changes are based on the conditions of the project and the contract provision in place as of March 15, 2002 and does not include cost adjustments related to the suspension of work. Should conditions change between March 15, 2002 and completion of the project, the cost adjustments may be reviewed and revised.

If you have any questions or require additional information or services, please contact me at (360) 850-5305.

Sincerely  
PARAMETRIX, INC.

  
Peter Battuello  
Project Manager

cc: Project File  
Janet Linceford  
Ken Brown

Ron -  
I understand the City paid your <sup>10%</sup> retainage of (b) (4)  
for Arsenal) in Dec 2002.

From paragraph 1

(b) (4)

there is a line item of (b) (4) for hydroseeding. We  
need to equate that to crushed rock, which is probably  
about (b) (4) tons delivered.

We'll also need to assemble the Schnitzer salvager  
tickets similar to last time.